GST TAX INVOICE

Jegline Pharmacy

902 Invoice No: Sakar - I, Near Mani Ratnam Complex, 19-Mar-20 Dated:

MG Road, Opp. Hanuman Temple, Vadodara, **GSTIN No:** 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Nilesh Desai **GSTIN No:** 24GCNOW2693P1Z4

12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden

Ahmedabad PAN No. DVJWA4558Q State & Code Gujarat-12 Ph No.: 2051726888

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3453	Arnica 200	100 ml	447009	30-07-2020	30-07-2022	69	689.00	47541.00
2	3535	Belladonna 30	50 ml	739762	10-11-2020	10-11-2022	3	953.00	2859.00
3	4524	Arnica 200	100 ml	447009	11-03-2020	11-03-2022	50	614.00	30700.00
4	3596	Belladonna 30	50 ml	739762	08-06-2020	08-06-2022	3	628.00	1884.00
Total Qty: 125							82984.00		

Bank Details:

State Bank of India

Ac. No.: 14448394411 IFSC Code: SBIN722ED5

Terms & Conditions:

Advance Payment before Delivery.

Discount	-4149.20			
Taxable Value	78834.80			
CSGT	4730.09			
SGST	4730.09			
Grand Total	88294.98			

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